



Campaign Finance Report

FRIENDS OF JOHN MCCOMISH
Committee #: 200693318

Treasurer: PARKS, CLYDE
4463 E Desert View Dr, Phoenix, AZ 85044
Phone: (480) 496-6943
Email: jpmccomish@cox.net
Candidate Name: MCCOMISH, JOHN
Office Sought: State Representative - District 20

2006 Interim Report

Election Cycle: 2005-2006
Date Filed: October 26, 2006
Reporting Period: October 19, 2006-October 26, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,825.24
Total Cash Receipts this Reporting Period:	\$1,505.00
Total Cash Disbursements this Reporting Period:	\$1,547.34
Cash Balance at End of Reporting Period:	\$15,782.90

Report ID: 26990

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,505.00	\$0.00	\$1,505.00	\$14,438.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$50.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,505.00	\$0.00	\$1,505.00	\$23,226.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,547.34	\$0.00	\$1,547.34	\$7,393.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,547.34	\$0.00	\$1,547.34	\$7,443.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,547.34			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROTTY, W GARRETT	10/26/2006	\$270.00	\$270.00
Address:	5 Tomoka View Dr, Ormond Beach, FL 32174		Cash	
Occupation:	ATTORNEY, ISC			
Name:	FRANCE, BETTY JANE	10/26/2006	\$150.00	\$150.00
Address:	1600 S Peninsula Dr, Daytona Beach, FL 32118		Cash	
Occupation:	INTERIOR DESIGNER, SELF EMPLOYED			
Name:	FRANCE, JAMES C	10/26/2006	\$270.00	\$270.00
Address:	PO Box 2801, Daytona Beach, FL 32120		Cash	
Occupation:	ADMINISTRATOR, ISC			
Name:	FRANCE, WILLIAM C	10/26/2006	\$270.00	\$270.00
Address:	PO Box 2875, Daytona Beach, FL 32120		Cash	
Occupation:	ADMINISTRATOR, ISC			
Name:	FUHR, JUDITH J	10/26/2006	\$100.00	\$100.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, ACTIVATOR METHODS INTERNATIONAL			
Name:	KENNEDY, LESA D	10/26/2006	\$270.00	\$270.00
Address:	2084 S Halifax Dr, Daytona Beach, FL 32118		Cash	
Occupation:	PRESIDENT, ISC			
Name:	MINAS, THOMAS F	10/26/2006	\$175.00	\$175.00
Address:	4530 E MADEROS, PARADISE VALLEY, AZ 85253		Cash	
Occupation:	MD, BUENA VISTA OPHTHAMOLOGISTS			
Total of Individual Contributions			\$1,505.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,505.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE CARD SVCS	10/21/2006	\$330.84	\$420.99
Address:	PO Box 94014, , Palatine, IL 60094		Cash	
Memo:	Sign Material			
Name:	THE SUMMIT CONSULTING GROUP INC	10/21/2006	\$397.29	\$397.29
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Memo:	Auto calls			
Name:	PRINTING DEPOT	10/23/2006	\$510.00	\$510.00
Address:	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
Memo:	STATIONARY, MAILERS			
Name:	VERIZON	10/23/2006	\$309.21	\$725.95
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Memo:	phone			
Total of Operating Expenses			\$1,547.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,547.34	

